GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

YAT&C (OP) Dept. - Purchase of certain Stationery & Non - Stationery items for the use of YAT&C Department including peshi of Secretary to Government from M/s.Vandana Enterprises, Eluru - Payment of Rs.69,179/- - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.239, **Dated:13/12/2022**
Read:-

Bill Nos.433, 434, 435, 169 and 170 Advance Stamped Receipts, Dt:25.01.2019, Dt:25.01.2019, Dt:25.01.2019, Dt:06.08.2019 and Dt:06.08.2019 respectively, from M/s.Vandana Enterprises, Eluru.

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O R D E R:

Sanction is hereby accorded for payment of Rs.69,179/- (Rupees sixty nine thousand one hundred and seventy nine only) to M/s. Vandana Enterprises, Eluru, towards the cost of Stationery & Non - Stationery items (as appended to this order) for the use of YAT&C Department including peshi of Secretary to Government, YAT&C Department.

2. The expenditure sanctioned at para 1 above shall be debited to the following Head of Account:-

"2251 - Secretariat Social Services - MH - 090- Secretariat - SH (14) Youth Advancement, Tourism and Culture Department - 130 - Office expenses - 135 - Other Office Expenses".

3. The YAT&C (OP Claims) Department shall take necessary action to arrange for credit of sanctioned amount to the following bank account number:-

Sl. No.	Agency Name	Bank Details	Amount Rs.
1	M/s.Vandana Enterprises, Eluru.	A/C. No. 10616164274, SBI, IFSC: SBIN0000836	67,795.00
2	In favour of Income Tax Department through CFMS		1,384.00
		Total	**69,179.00**

4. This order does not require the concurrence of Finance Department vide their U.O.Note.No.39532/A/322/A2/TFR/96, Dated: 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVENROR OF ANDHRA PRADESH)

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

To
The YAT&C(OP Claims) Dept.,
M/s.Vandana Enterprises, Eluru.
The Deputy Pay and Accounts Officer, Secretariat.
SF/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

P.T.O. for Appendix

APPENDIX TO G.O.Rt.No.239, YAT&C (OP) DEPT., Dated:13/12/2022

Sl.No.	Particulars of Items	Quantity	Rate	Amount in Rs.
Bill No.433, Advance Stamped Receipt, Dt:25.01.2019 of M/s.Vandana Enterprises, Eluru				
1	Milk Powder 1Kg	6 Nos.	450	2700
2	Bru instant Coffee	6 Nos.	320	1920
3	Binding book No.4 register	2 Nos.	275	550
4	Green Tea 30 pcs	6 Nos.	140	840
5	Hand Towels	12 Nos.	110	1320
6	Big Towels (Chairs)	6 Nos.	675	4050
7	Dust Cloths	12 Nos.	30	360
Bill Total				**11740**
Bill No.434, Advance Stamped Receipt, Dt:25.01.2019 of M/s.Vandana Enterprises, Eluru				
8	Pens Line Executive Blue & Black	10 Pak	200	2000
9	Post it pads yellow 5*5	12 Nos.	72	864
10	Post it pads yellow 3*3	12 Nos.	45	540
11	Plastic Box files legal	12 Nos.	295	3540
12	Good Day Biscuits	24 Nos.	20	480
13	Duracell Batteries	20 Nos.	48	960
Bill Total				**8384**
Bill No.435, Advance Stamped Receipt, Dt:25.01.2019 of M/s.Vandana Enterprises, Eluru				
14	Water bottles 250ml	12 cases	192	2304
15	Water bottles 500ml	12 cases	288	3456
16	Pen Batteries	20 Nos.	15	300
17	Binding Clips Small	6 Boxes	140	840
18	Car Spray	4 Nos.	750	3000
19	Room Spray Godrej	6 Nos.	185	1110
20	Plastic L-folders A4	10 Pak	216	2160
Bill Total				**13170**
Bill No.169, Advance Stamped Receipt, Dt:06.08.2019 of M/s.Vandana Enterprises, Eluru				
21	Tupperware bottles	6 Nos.	260	1560
22	Wireless calling bells	3 Nos.	650	1950
23	300ml Gum bottles	3 Nos.	40	120
24	Spiral note books	24 Nos.	40	960
25	Stapler Machines Small	20 Nos.	72	1440
26	Design Tissue Papers	12 Nos.	85	1020
27	A4 JK Red Xerox Papers	60 Nos.	285	17100

28	Hand Napkins	12 Nos.	110	1320
29	Kitchen Dust Cloth	12 Nos.	25	300
30	Turkey Towels Big size	6 Nos.	675	4050
Bill Total				**29820**
Bill No.170, Advance Stamped Receipt, Dt:06.08.2019 of M/s.Vandana Enterprises, Eluru				
31	Colour Napkins	12 Nos.	110	1320
32	Cup & Saucer Design	1 set.	895	895
33	Borosil Glass	2 sets.	675	1350
34	Tissue papers	6 pak.	60	360
35	Nippo AA Batteries	30 Nos.	15	450
36	Duracell AA Batteries	30 Nos.	38	1140
37	Steel Spoons	6 Nos.	25	150
38	Small 12A Batteries	10 Nos.	40	400
Bill Total				**6065**
Grand Total (Rupees sixty nine thousand one hundred and seventy nine only)				**69179**

DURGA PRASAD SAHU
ADDITIONAL SECRETARY TO GOVERNMENT

//ATTESTED//

SECTION OFFICER